

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 1	
											COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES						
QUALIF															
8 518		ADDED 2013	0815	441.18	330.89	330.88									
	HEIM, ALYN & SALLY 14 OCEAN AVE						25,878.07	1,323.54	27,201.61						
14 723		ADDED 2013	0815	36.99	27.74	27.73									
	MACCIE, AMIL, MARGARET, ELIZ, WILKE B. 14 WEBB AVE						9,355.43	110.94	9,466.37						
15 760 C01		ADDED 2013	0815	289.09	216.81	216.81									
	CHEN, DOMINGO & CAROLYN 13 BROADWAY UNIT 1						4,162.17	867.24	5,029.41						
15 783 C275		ADDED 2013	0901	194.12	194.12	194.12									
	GODLEFSKI, ANTHONY J 27 OCEAN AVE						3,080.66	776.48	3,857.14						
16 736		ADDED 2013	0901	93.91	93.91	93.91									
	BREEN, ROBERT N & JANICE 37 BROADWAY						9,476.44	375.64	9,852.08						
16 750		ADDED 2013	0815	143.70	107.78	107.77									
	OGDEN, ESTATE OF M. E. 23 BROADWAY						9,426.02	431.10	9,857.12						
16 753		ADDED 2013	0815	159.66	119.75	119.75									
	FOX, N. LUCKENBILL, L. & BILELLA M. 20 ABBOTT AVE						12,794.08	479.00	13,273.08						
16 754		ADDED 2013	0915	933.40	933.40	933.40									
	SEA SPRAY INN OF OCEAN GROVE LLC 19 BROADWAY						16,832.72	3,733.60	20,566.32						
17 719		ADDED 2013	0515	497.06	213.03	213.02									

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											COUNTY 13 MONMOUTH			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013 TAXES	ADDED	CURR 2013 TAXES					
19	RICH, SARA							852.10						
604	18 WEBB AVE	ADDED 2013	0701	2,858.19	1,714.91	1,714.91	11,281.48		12,133.58					

22	O'CONNELL, ERIN B							6,859.64						
526.01	35 EMBURY AVE	ADDED 2013	0501	79.41	34.04	34.03	6,927.71		13,787.35					

23	MAGAW, BRUCE & MOHAN, ANNE							136.14						
500.02	30 PITMAN AVE	ADDED 2013	0201	12.61	3.78	3.78	10,857.95		10,994.09					

23	COWLES, DAVID							15.12						
508.02	37 PITMAN AVE	ADDED 2013	1215	211.77	52.95	52.94	11,788.19		11,803.31					

24	RIMLAND, EDWARD & KARINA							211.78						
482.01	21 PITMAN AVE	ADDED 2013	1201	6,436.11	1,609.03	1,609.03	11,984.84		12,196.62					
C201		OMT/ADD 2012		3,687.39										

24	SNYDER, LINDA							6,436.12						
482.01	30 OCEAN PATHWAY 2A	ADDED 2013	1201	6,151.24	1,537.81	1,537.81	3,214.28		9,650.40					
C301														

24	BARNES, ELIZABETH M							6,151.24						
482.01	30 OCEAN PATHWAY 3A	ADDED 2012	1101	512.34			3,357.97		9,509.21					
C302		ADDED 2013	1201	6,259.64	1,564.91	1,564.91								

	LARSON, NANCY & SHOULTER, JEAN							6,259.64						
	30 OCEAN PATHWAY 3B						3,421.00		9,680.64					

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2013 TAXES	ADDED	CURR 2013 TAXES	
26 417		ADDED 2013	0401	418.48	156.94	156.93						
	FULLERTON, SCOTT B & SANDRA 22 SURF AVE								8,394.93	627.74	9,022.67	
27 365		ADDED 2013	1201	526.89	131.73	131.72						
		OMT/ADD 2012		517.49								
	MCKAY, MICHAEL V & SUSAN M 36 ATLANTIC AVE								10,469.71	526.90	10,996.61	
27 366		ADDED 2013	0101	71.64	19.54	19.54						
	WOODRUFF,ALAN J TR &ALAN H&KATHLEEN 33 SURF AVE								11,964.66	78.16	12,042.82	
27 377.02		ADDED 2013	1201	80.67	20.17	20.17						
		OMT/ADD 2012		79.23								
	GOODMAN, MARK E & SUSAN R 24 ATLANTIC AVE								7,623.51	80.68	7,704.19	
29 1906.01		ADDED 2013	0501	1,457.34	624.58	624.58						
	BARBUR, PETER 26 LAKE AVE								18,423.47	2,498.32	20,921.79	
39 934		ADDED 2013	0601	80.67	40.34	40.34						
	AANENSEN, THEODORE J & GAYLE D 51 ABBOTT AVE								18,015.06	161.36	18,176.42	
40 650		ADDED 2013	1215	13,565.50	3,391.38	3,391.37						
		OMT/ADD 2012		13,323.36								
	GARLEY, JAMES A 53 BROADWAY								13,565.50 .00		13,565.50	

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
							PREV 2013 TAXES	ADDED	CURR 2013 TAXES			
43 1755		ADDED 2013	0815	276.48	207.36	207.35						
	SCHOLZ, ROBERT P & FAYE E 113 CENTRAL AVE						12,118.45	829.42		12,947.87		
44 1836		ADDED 2013	1201	136.14	34.04	34.03						
		OMT/ADD 2012		133.70								
	NORLING, PETER A & DILDINE, BARBARA H 62 FRANKLIN AVE						7,575.61	136.14		7,711.75		
44 1841		ADDED 2013	0815	456.30	342.23	342.22						
	ENGLAND, ALBERT W & KATHLEEN A 57 STOCKTON AVE						8,334.42	1,368.90		9,703.32		
47 1835		ADDED 2013	0815	371.42	278.57	278.57						
	FERRARA, TRACY & ALEX 121 PILGRIM PATHWAY						6,473.93	1,114.28		7,588.21		
49 5		ADDED 2012	1001	1,554.11								
		ADDED 2013	1201	9,683.16	2,420.79	2,420.79						
	BELLIZA, PROSPER & ASTOR, JULIET 76 COOKMAN AVE						4,346.21	9,683.16		14,029.37		
49 6		ADDED 2013	0601	4,802.51	2,401.26	2,401.25						
	BUTLER, ANGELA & DISPIRITO, JOANN 74 COOKMAN AVE						4,346.21	9,605.02		13,951.23		
52 1015		ADDED 2013	0101	106.31	28.99	28.99						
	OAKES, MICHAEL & LINDA 76 WEBB AVE						9,486.52	115.96		9,602.48		
52 1024		ADDED 2013	1201	6,332.75	1,583.19	1,583.19						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013 TAXES	ADDED	CURR 2013 TAXES				
	MILLERING, R; NODELMAN, E; MATTHEWS, E 65 ABBOTT AVE												
53		ADDED		13.87	13.87	13.86	5,687.37	6,332.76	12,020.13				
945		2013	0901										
	GILLICH, KERRY & TEPEDINO, LINDA 78 EMBURY AVE												
62		ADDED		37.18	37.19	37.18	9,544.50	55.46	9,599.96				
262		2013	0901										
	DEKONINCK, JESSICA G 74 LAKE AVE												
64		ADDED		2,434.03	1,217.02	1,217.01	10,378.96	148.74	10,527.70				
144		2013	0601										
	MCMAMARA, JAMES M 86 ASBURY AVE												
76		ADDED		175.64	131.73	131.72	6,312.59	4,868.06	11,180.65				
1953		2013	0815										
	MISNER, RAY H III & KIMBERLY I 79 INSKIP AVE												
76		ADDED		108.84	46.64	46.64	5,616.79	526.90	6,143.69				
1954		2013	0501										
	CODY, STEPHEN W & SHARON G 80 STOCKTON AVE												
77		ADDED		107.57	80.68	80.67	9,216.77	186.56	9,403.33				
1974		2013	0815										
	PAUGH, NANCY A 80 INSKIP AVE												
77		ADDED		259.66	194.75	194.75	5,198.30	322.70	5,521.00				
2047		2013	0815										
	LEVINE, RICHARD & FLORENCE 83 FLETCHER LAKE AVE												
83		ADDED		1,318.48	659.24	659.24	8,745.35	779.00	9,524.35				
1132		2013	0601										
	SMAGORINSKY, FREDERICK & ENGLISH, H 91 COOKMAN AVE												
							7,701.66	2,636.96	10,338.62				

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES						
QUALIF															
	CORBO, VICTORIA C 122 INSKIP AVE						5,102.51	657.98	5,760.49						
112 1474		ADDED 2013	0601	211.77	105.89	105.88									
	122 COOKMAN LLC %BEACHELL 122 COOKMAN AVE						5,425.19	423.54	5,848.73						
116 1389		ADDED 2013	0701	87.18	52.31	52.31									
	BECKETT, KATHRYN & GALLAWAY, MICHAEL 63 DELAWARE AVE						6,710.90	209.24	6,920.14						
122 1289		ADDED 2013	0901	443.07	443.07	443.06									
	FLAUTT, RAYMOND & SULLIVAN, JAMES J 130 MT TABOR WAY						5,427.71	1,772.26	7,199.97						
137 1646		ADDED 2013	0701	44.12	26.47	26.47									
	ALLING, ANNE B 148 CLARK AVE						5,483.18	105.88	5,589.06						
153 9		ADDED 2013	1215	4,059.41	1,014.86	1,014.85									
	WORKS, GLADYS% PUBLIC GUARDIAN OFFI 1127 HECK AVE						.00	4,059.42	4,059.42						
158 25		ADDED 2013	0901	17.32	17.32	17.32									
	HIMENEZ, REBECCA 1130 CORLIES AVE						2,807.21	69.28	2,876.49						
167 346		ADDED 2013	0715	129.38	77.62	77.62									
	SCOTT, CHARLES H. SR. & ANNE N. 1211 06TH AVE						2,666.45	310.48	2,976.93						
177 16.01		ADDED 2013	1201	302.79	75.70	75.70									
		OMT/ADD 2012		297.48											

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	****TAX CONSOLIDATION RESULTS*** PREV 2013 TAXES ADDED CURR 2013 TAXES		
	TURNER, TODD 1504 IVY PL						1,711.52	302.80 2,014.32	
188 10		ADDED 2013	1201	582.48	145.62	145.62			
		OMT/ADD 2012		572.27					
	DUGGAN, CYNTHIA L 119 ANELVE AVE 1/2						2,583.96	582.48 3,166.44	
197.03 2		ADDED 2013	0115	3,330.67	908.37	908.36			
	GATHERS-RICHARDSON, NICOLE 1512 EMBURY AVE						.00	3,633.46 3,633.46	
197.03 3		ADDED 2012	1101	327.73					
		ADDED 2013	1201	4,002.96	1,000.74	1,000.74			
	BROWN, RICHARD D & SARAH J 1510 EMBURY AVE						.00	4,002.96 4,002.96	
197.05 6		ADDED 2013	0615	2,129.78	1,064.89	1,064.89			
	MOORE, TONIKA S 1511 CHERRY LANE						.00	4,259.56 4,259.56	
197.05 7		ADDED 2013	0415	2,453.09	919.92	919.91			
	CHARLES, CASIMIR DESULME & ILDA DES 1513 CHERRY LANE						.00	3,679.66 3,679.66	
197.05 8		ADDED 2013	0502	1,764.76	756.33	756.33			
	CLARRITT, GAIL 1515 CHERRY LANE						.00	3,025.32 3,025.32	
197.05 11		ADDED 2012	1115	334.46					
		ADDED 2013	1215	4,085.07	1,021.27	1,021.27			

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										COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
	NARCISSE, MARIE A 150 MYRTLE AVENUE							4,085.08		4,085.08				
197.05 13		ADDED 2013	1215	4,228.77	1,057.20	1,057.19								
		OMT/ADD 2012		3,115.96										
	REID, SAMAR & AATIYAH 154 MYRTLE AVENUE							4,228.78		4,228.78				
201.02 40		ADDED 2013	0501	116.76	50.04	50.04								
	KELLERMAN, MICHAEL 1304 11TH AVE							200.16		3,523.13				
208 27		ADDED 2012	1101	3.15										
		ADDED 2013	1201	38.49	9.63	9.62								
	ALSTON, DARNELL SR 1406 07TH AVE							38.50		3,061.25				
210 2.01		ADDED 2013	1201	628.67	157.17	157.17								
	IACOBUCCI, DAVID J & LINDA 1429 08TH AVE							628.68		3,787.42				
210 15		ADDED 2013	0701	25.66	15.40	15.40								
	JOHNSON, JEAN E 1414 09TH AVE							61.60		3,384.57				
219 499		ADDED 2013	0801	156.52	117.40	117.39								
	TODD, STANFORD M 314 DRUMMOND AVE							469.58		5,257.73				
231 54		ADDED 2013	0501	22.46	9.63	9.62								
		ADDED 2013	1201	61.59	15.40	15.40								

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2013 TAXES	ADDED	CURR 2013 TAXES	
		OMT/ADD 2012		60.50								
	VETRANO, JOSEPH & GRACE 136 OXONIA AVE								2,916.45	100.10	3,016.55	
241 3		ADDED 2013	0501	73.33	31.44	31.43						
		ADDED 2013	0901	53.25	53.25	53.24						
	RE-IQ INVESTORS I LLC 1802 BROCKTON AVE								4,118.43	338.72	4,457.15	
243 5		ADDED 2013	1201	89.81	22.46	22.45						
	SINGLETON, WILLIAM EARL 1906 BRADFORD AVE								3,818.21	89.82	3,908.03	
245 33.01		ADDED 2013	0601	739.01	369.51	369.50						
	MILDNER, ROBERT W 615 HIGHWAY 35								12,411.74	1,478.02	13,889.76	
270 1		ADDED 2013	0501	34.43	14.76	14.75						
	BEAN, THEOPHILUS N & LESLIE 5 N UNION AVE								5,855.61	59.02	5,914.63	
281 29		ADDED 2013	0301	2,555.73	851.92	851.91						
	SOLOMAN,DAVID A & LUZ A. 1809 LAKEVIEW AVE								2,278.61	3,407.66	5,686.27	
307.26 4		ADDED 2013	0515	53.88	23.10	23.09						
	BROWN, MATTHEW J 306 MONMOUTH AVE								4,903.62	92.38	4,996.00	
317.18 2		ADDED 2013	0815	43.62	32.72	32.71						
	PRATTE, LEO & LAURA 606 WAYSIDE RD								3,858.16	130.86	3,989.02	

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES					
324.07	4		ADDED 2013	0901	25.66	25.66	25.66								
		WILSON, RANDELL L & PATRICIA 108 MONMOUTH AVE						5,337.28	102.64	5,439.92					
331	15		ADDED 2013	0801	530.31	397.73	397.73								
		OSIS, DAVID & JILL M 206 GREEN GROVE RD						5,491.24	1,590.92	7,082.16					
332	94		ADDED 2013	0815	30.79	23.10	23.09								
		HOWELL, IRVING R. & THERESA 709 FLETCHER DR						4,149.59	92.38	4,241.97					
334	18		ADDED 2013	0815	24.82	18.61	18.60								
		TAYLOR, CHRISTOPHER 401 LOCUST ST						5,786.33	74.42	5,860.75					
397	49		ADDED 2012	1101	22.49										
			ADDED 2013	1201	274.56	68.64	68.64								
		RITCHIE, MARIE G. 2 COTTAGE PL						6,189.19	274.56	6,463.75					
401	3		ADDED 2013	0915	25.66	25.66	25.66								
		WILKS, WILLIAM C & LINDA M 642 S RIVERSIDE DR						11,323.76	102.64	11,426.40					
401	8		ADDED 2013	0501	372.71	159.74	159.73								
		CHENITZ, JAMES E & SUSAN 632 S RIVERSIDE DR						17,577.10	638.94	18,216.04					
406	16		ADDED 2013	0401	374.63	140.49	140.49								
		FISHER, BRIAN M & ALLISON B 29 SYLVAN DRIVE						6,938.47	561.96	7,500.43					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
410 13		ADDED 2013	0501	7.50	3.21	3.21					
	RAPKA, WALTER JR & MARLENE 31 CLIFFWOOD DR						8,757.76	12.84	8,770.60		
411 65		ADDED 2013	0901	21.17	21.17	21.17					
	WARE, ROBERT H. 32 CLIFFWOOD DR						10,926.03	84.68	11,010.71		
412 46		ADDED 2013	0815	626.11	469.58	469.58					
	ATKINS, ARTHUR & CONSTANCE 55 TREMONT DR						9,235.04	1,878.32	11,113.36		
414 19		ADDED 2013	0615	543.99	272.00	272.00					
	MAZZOCCHI, DOMINIC & WRIGHT, SHERIE 403 S RIVERSIDE DR						13,076.33	1,088.00	14,164.33		
414 28		ADDED 2013	0615	859.61	429.81	429.80					
	BOAN III, ERNEST M & SUZANNE 100 SHELDON AVE						8,683.35	1,719.22	10,402.57		
416 61		ADDED 2013	0501	29.94	12.83	12.83					
	TARRIFF, MICHAEL P & NOREEN E 109 SHELDON AVE						8,857.83	51.32	8,909.15		
417 27.01		ADDED 2013	0501	182.62	78.27	78.26					
	RIENZO, FRANCIS & ALICE 102 CLINTON PL						9,278.65	313.06	9,591.71		
418 7		ADDED 2013	0615	629.96	314.98	314.97					
	ROBINSON, NORMAN 365 S RIVERSIDE DR						5,546.60	1,259.90	6,806.50		
422 8		ADDED 2013	0801	22.24	16.68	16.68					

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QUALIF		PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES			
		GAMBLE, DAVID T. IV 330 PROSPECT AVE						6,109.64	66.72	6,176.36			
422	51		ADDED 2013	0501	131.72	56.46	56.45						
		LANGON, ANTHONY T & JOANNE 424 FAIRFIELD WAY						7,025.71	225.82	7,251.53			
425	15		ADDED 2013	0501	4.49	1.93	1.92						
		NAPPI, MARK A & NICOLE A 211 MILFORD ROAD						6,781.94	7.70	6,789.64			
429	4		ADDED 2013	0901	608.79	608.79	608.78						
		IMBRIACO, SCOTT R & JACQUELINE R 348 WOODMERE AVE						5,534.86	2,435.14	7,970.00			
435	7		ADDED 2013	0715	312.20	187.32	187.32						
		HORNING, EDWARD & VIRGINIA PAPA- 108 HIGHLAND AVE						7,377.25	749.28	8,126.53			
435	46		ADDED 2013	0815	17.11	12.83	12.83						
		OSBORNE, PAUL W & ELLEN E 217 S RIVERSIDE DR						11,718.92	51.32	11,770.24			
437	48		ADDED 2013	0901	7.05	7.06	7.05						
		DOYLE, JUDITH L 405 FOREST DRIVE						6,874.32	28.22	6,902.54			
442	1		ADDED 2013	0501	44.91	19.25	19.24						
		ADAMS, DEBRA LATSHAW 338 BRIGHTON AVE						5,727.31	76.98	5,804.29			
446	1		ADDED 2013	0501	43.41	18.61	18.60						
		MARTIN, LISA R. 426 MOORE ROAD						5,978.78	74.42	6,053.20			

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 14	
								COUNTY 13 MONMOUTH			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
452 2		ADDED 2013	0901	17.32	17.32	17.32					
	LOCASCIO, TRAVIS 110 AUDREY PLACE						8,981.00	69.28	9,050.28		
460 20		ADDED 2013	0501	8.98	3.85	3.85					
	CLEVELAND, ROBERT B & PATRICIA A 500 OVERLOOK DR						7,179.67	15.40	7,195.07		
470 22		ADDED 2013	0815	40.21	30.15	30.15					
	PARKER, CAROL & RADCLIFFE, TEENA 102 MELROSE AVE						5,250.03	120.60	5,370.63		
470 46		ADDED 2013	0815	157.38	118.04	118.04					
	GRANELLI, JAMES & LAURA 113 HIGHLAND AVE						6,412.44	472.16	6,884.60		
471 1		ADDED 2013	0515	351.74	150.76	150.75					
	DONOHUE, GARRY O 119 MELROSE AVE						5,270.57	603.02	5,873.59		
471 3		ADDED 2013	0515	685.56	293.81	293.81					
	COAKLEY, HENRY R & ROSEMARY 211 VALLEY RD						7,207.90	1,175.24	8,383.14		
471 34		ADDED 2013	0501	34.43	14.76	14.75					
	ERNST, GEOFFREY L & PARSELS, NEALY 103 MELROSE AVE						8,996.39	59.02	9,055.41		
471 37		ADDED 2013	0615	233.50	116.76	116.75					
	OCELLO, MARYANN 107 MELROSE AVE						6,820.43	467.02	7,287.45		
471 40		ADDED 2013	0515	264.94	113.55	113.54					

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 15
											COUNTY 13 MONMOUTH		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013	2013	ADDED	CURR 2013			
QUALIF							TAXES		TAXES	TAXES			
	D'AMBROSE, SUZANNE 109 MELROSE AVE						6,743.45		454.18	7,197.63			
471		ADDED		383.18	164.23	164.22							
43		2013	0515										
	NISKOSCH, WILLIAM & LAURA 111 MELROSE AVE						7,893.01		656.90	8,549.91			
474		ADDED		925.05	396.45	396.45							
43		2013	0515										
	STIMPSON, RICHARD & KERRI 111 HILLCREST AVE						7,869.92		1,585.80	9,455.72			
475		ADDED		6,268.74	1,567.19	1,567.18							
9		2013	1201										
		OMT/ADD		6,158.80									
		2012											
	ERBE, PHILIP III 116 BEVERLY WAY						3,938.81		6,268.74	10,207.55			
475		ADDED		197.58	148.19	148.18							
17		2013	0815										
	ARROYO, OSEAS A & CORA E 108 BEVERLY WAY						6,371.38		592.74	6,964.12			
481		ADDED		498.44	213.62	213.62							
53		2013	0515										
	MARTIN, JOHN LLC 1 S RIVERSIDE DR						6,663.90		854.48	7,518.38			
483		ADDED		78.15									
432		2012	1001										
		ADDED		477.27	119.32	119.32							
		2013	1201										
	MEEKER, ELLEN 215 CARTON AVE						5,699.08		477.28	6,176.36			
483		ADDED		122.52	122.53	122.52							
444		2013	0901										
	HARIEGEL, CHRISTOPHER G & AMY M 501 OVERLOOK DR						11,531.61		490.10	12,021.71			

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 16	
								COUNTY 13 MONMOUTH			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
488		ADDED	0801	690.26	517.69	517.69					
131		2013									
	BONDURANT, MICHAEL & MICHELE										
	229 OVERLOOK DR						6,058.32	2,070.76	8,129.08		
500		ADDED	0515	133.22	57.10	57.09					
996		2013									
	GILBERT, ROBBIN J										
	103 WILSON ROAD						5,914.63	228.38	6,143.01		
500		ADDED	0515	276.93	118.68	118.68					
998		2013									
	TORRES, URSULA										
	200 N RIVERSIDE DR						5,273.13	474.72	5,747.85		
504		ADDED	1215	6,286.70	1,571.68	1,571.67					
1112		2013									
		OMT/ADD		3,602.51							
		2012									
	CHEN, YEN-QUEN & JANIE										
	314 ROBBINS ROAD						.00	6,286.70	6,286.70		
510.01		ADDED	0715	59.87	35.93	35.92					
1585		2013									
		ADDED	1215	66.71	16.68	16.68					
		2013									
		OMT/ADD		65.55							
		2012									
	JACKSON, ARTHUR L. & NORMA L.										
	114 GREENWOOD PL						5,372.10	210.42	5,582.52		
532.01		ADDED	0701	35.29	21.17	21.17					
4		2013									
	BRAHNEY, KARIN										
	307 MAPLE AVE						4,998.57	84.68	5,083.25		
535		ADDED	0701	251.27	150.76	150.75					
4		2013									
	NEMBARD, SHEILA										
	302 SANDRA LANE						5,061.62	603.02	5,664.64		

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 17		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2013 TAXES	ADDED	CURR 2013 TAXES	
552	7		ADDED 2013	0715	338.91	203.36	203.35						
		HUAPAYA, JASON D & KRISTIN L 35 ALBANY ROAD								5,781.20	813.42	6,594.62	
556	10		ADDED 2013	0715	884.19	530.52	530.52						
		STUMPF, EVELYN J 1207 HIGHWAY 35 SO								8,098.29	2,122.08	10,220.37	
1007	35.01		ADDED 2013	0415	4,370.75	1,639.04	1,639.03						
		REEVEY, DAVID L & EVELYN 116 ROBIN RD								.00	6,556.14	6,556.14	
1302	9		ADDED 2013	1215	5,557.95	1,389.49	1,389.49						
		KENNEDY, DORIS M 18 ELM DR								.00	5,557.96	5,557.96	
1303	30		ADDED 2013	0901	18.61	18.61	18.60						
		SEIDEL, JAMES E & GAIL 20 HEMLOCK DR								5,901.80	74.42	5,976.22	
1304	3		ADDED 2013	0101	105.85	28.87	28.87						
		GIOULIS, ANDREW 1024 OLD CORLIES AVE								5,652.90	115.48	5,768.38	
1312	6		ADDED 2013	0701	68.43	41.06	41.06						
		PETERS, SUSAN ELLEN 310 BIRCH DRIVE								5,514.34	164.24	5,678.58	
1403	1		ADDED 2013	0101	166.99	45.55	45.54						
		BALL, BRIAN L & MARY E 17 JUMPING BROOK DR								6,499.68	182.18	6,681.86	
1500.03	23.06		ADDED 2012	1101	10,003.33								

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 18	
											COUNTY 13		MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2013 TAXES	ADDED	CURR 2013 TAXES	
QUALIF		PROPERTY LOCATION												
			ADDED 2013	1201	122,182.65	30,545.67	30,545.66							
		STEVE SILVER NEPTUNE LLC, ET ALS 2-4 MCNAMARA WAY									122,182.66	6,846.09	129,028.75	
3005	4		ADDED 2012	1001	14.30									
			ADDED 2013	1201	87.25	21.82	21.81							
		MANLEY, JOAN L 6 BLACKWELL WAY									87.26	5,750.40	5,837.66	
3012	35		ADDED 2013	0501	40.42	17.32	17.32							
		GIES, DOUGLAS E 520 WAKEFIELD RD									69.28	6,081.42	6,150.70	
3013	25		ADDED 2013	0801	18.81	14.12	14.11							
			ADDED 2013	1201	230.94	57.74	57.73							
			OMT/ADD 2012		226.89									
		PERRY, DAVID & JOAN 611 MAYFAIR LANE									287.40	5,855.61	6,143.01	
3025	4		ADDED 2013	0701	35.29	21.17	21.17							
		BRADY, SHARON E 506 OXFORD WAY									84.68	5,994.17	6,078.85	
3028	31		ADDED 2013	0901	30.15	30.15	30.15							
		SMALLS, BRIDGET O 707 HALTON CT									120.60	7,233.56	7,354.16	
3032	40		ADDED 2013	1201	79.54	19.89	19.88							
		LAGAIPA, JOSEPH & BARBARA 501 OXFORD WAY									79.54	5,722.18	5,801.72	

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D		B I L L I N G			A U D I T			T R A I L			PAGE 19	
										COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
3051 22 C335	O'CONNORS, COLLEEN 335 GRAHAM AVE	ADDED 2013	0201	119.75	35.93	35.92				5,640.07	143.70	5,783.77		
3103 1 C100	KLEIN INVESTMENT PROPERTIES LLC 1944 CORLIES AVE	ADDED 2013	1215	7,823.74	1,955.94	1,955.93				.00	7,823.74	7,823.74		
6001 10	ARJHAN LLC 16 CENTER ST	ADDED 2013	0801	15.39	11.55	11.55				3,789.98	46.20	3,836.18		
7000 22	KIKKERT, DEBORAH 29 HILLVIEW DR	ADDED 2013	0325	4,089.57	1,363.19	1,363.19				.00	5,452.76	5,452.76		
7000 24	JONES, CHARLES W. & RUTH S. 25 HILLVIEW DR	ADDED 2013	1215	5,219.25	1,304.82	1,304.81				.00	5,219.26	5,219.26		
		OMT/ADD 2012		5,127.71										
7000 70	DUCKENFIELD, MARY 2 BROOKSIDE RD	ADDED 2013	0501	110.78	47.48	47.47				5,457.88	189.90	5,647.78		
7004 1	WHITTAKER, SHAWN 2 MANOR DR	ADDED 2013	0601	68.00	34.00	34.00				5,139.70	136.00	5,275.70		
7010 9	REILLY, EDWARD A. & FLORENCE E. 19 CORAL WAY	ADDED 2013	0215	4,449.88	1,334.96	1,334.96				.00	5,339.84	5,339.84		

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D		B I L L I N G			A U D I T			T R A I L			PAGE 20	
										COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES					
7018 9.06		ADDED 2013	0401	4,305.75	1,614.66	1,614.65								
	MESSINA, THOMAS & BERNADETTE 11 VICTORIA LANE						3,079.20	6,458.62	9,537.82					
7018 9.24		ADDED 2013	0301	4,151.14	1,383.72	1,383.71								
	GOMEZ, VAL 3 CANDICE COURT						3,207.50	5,534.86	8,742.36					
7018 9.27		ADDED 2013	0301	3,856.70	1,285.57	1,285.57								
	LIBANG, DINAH M & FREDERICK C 4 VICTORIA LANE						3,143.35	5,142.28	8,285.63					
8000 1.02		ADDED 2013	1215	7,880.18	1,970.05	1,970.04								
		OMT/ADD 2012		7,096.82										
	ROMAN, ELLEN 201 IRIS DRIVE						.00	7,880.18	7,880.18					
8000 41		ADDED 2013	0701	26.74	16.04	16.04								
	HANAWAY, WM R & CYNTHIA CHRI 703 MARION RD						5,785.23	64.16	5,849.39					
9001 2		ADDED 2013	0701	13.91	8.34	8.34								
	BENNETT, BRIAN S. 916 GREEN GROVE RD						4,767.63	33.36	4,800.99					
9002 26.04		ADDED 2013	0815	23.10	17.32	17.32								
	BROWN, DUANE & SHIRLEY 707 HERITAGE CT						6,681.87	69.28	6,751.15					
9007 24		ADDED 2013	1215	5,352.67	1,338.17	1,338.17								
		OMT/ADD 2012		5,258.81										

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 21
											COUNTY 13 MONMOUTH		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013	ADDED	CURR 2013				
QUALIF							TAXES		TAXES				
	CREEKMORE, JOSEPH A. & FRANCES 712 DORIS TERR							5,352.68					
							.00		5,352.68				
9013		ADDED		151.40	113.55	113.54							
2		2013	0815										
	KOCHANIK, MICHAEL, DAVID & ELIZ. 721 RUTH DR						4,428.91	454.18					
									4,883.09				
9017		ADDED		151.83	91.10	91.09							
6		2013	0701										
	GILLES, WILSON & MANETTE 11 PRINCETON AVE						5,314.18	364.38					
									5,678.56				
9022		ADDED		86.61	86.61	86.60							
6		2013	0901										
	ROOKSBY, DONALD W 702 GREEN GROVE PL						4,822.98	346.42					
									5,169.40				
9024		ADDED		351.74	211.06	211.05							
5		2013	0701										
	TAYLOR, JEREMIAH & CHRISTY 704 MARSHA DR						4,557.21	844.22					
									5,401.43				
9042		ADDED		5,321.89	1,330.48	1,330.47							
1		2013	1215										
		OMT/ADD		5,228.55									
		2012											
	SCARBROUGH, JAMES E & DOROTHY 6 ALFRED CT						.00	5,321.90					
									5,321.90				
9045		ADDED		5,570.78	1,392.70	1,392.69							
4		2013	1215										
	WILLIAMS, PERNELLE 7 N CHAPHAGEN DR						.00	5,570.78					
									5,570.78				
9054		ADDED		97.51	24.38	24.38							
8		2013	1201										
		OMT/ADD		79.84									
		2012											
	HEYL, MATTHEW & JODY 6 PROVINCIAL PL						4,983.17	97.52					
									5,080.69				

2013 TAXING DISTRICT 35 NEPTUNE TOWNSHIP		A D D E D / O M I T T E D		B I L L I N G			A U D I T			T R A I L			PAGE 22	
										COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES					
10001 16		ADDED 2013	1201	264.30	66.08	66.07								
	ASHTON, RICHARD I 707 GREEN GROVE RD						4,621.36	264.30	4,885.66					
10019 20		ADDED 2013	0901	22.46	22.46	22.45								
	HARGADON, DONNA 1 COUNTRY CLUB DR						5,991.61	89.82	6,081.43					
10024 4		ADDED 2013	0701	52.40	31.44	31.43								
	PARTUSCH, JOHN 30 COUNTRY CLUB DR						5,899.24	125.74	6,024.98					
DISTRICT TOTALS				387,885.99	95,148.95	95,148.09	1,013,421.80	380,594.08	1,394,015.88					